



EDMUND G. BROWN JR.  
GOVERNOR

MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## State Water Resources Control Board

Division of Drinking Water

January 10, 2017  
System No.: 2210937

Mr. Larry Harris, District Utilities Manager  
Mariposa County Public Works Department  
4639 Ben Hur Road  
Mariposa, CA 95338

**RE: CITATION NO. 03-11-17C-002, TOTAL COLIFORM MAXIMUM CONTAMINANT LEVEL VIOLATION FOR NOVEMBER 2016**

Enclosed is a Citation issued to the Mariposa County Public Works Department (hereinafter "Water System") public water system.

The Water System will be billed at the State Water Resources Control Board's (hereinafter "State Board") hourly rate (currently estimated at \$161.00) for the time spent on issuing this Citation. California Health and Safety Code, Section 116577, provides that a public water system must reimburse the State Board for actual costs incurred by the State Board for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. At this time, the State Board has spent approximately 2.0 hour(s) on enforcement activities associated with this violation.

The Water System will receive a bill sent from the State Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the District for the current fiscal year.

If you have any questions regarding this matter, please contact Lourdes Mertens of my staff at 559-447-3139 or me at 559-447-3316.

Sincerely,

Kassy D. Chauhan, P.E.  
Senior Sanitary Engineer, Merced District  
Central California Section  
SOUTHERN CALIFORNIA BRANCH  
DRINKING WATER FIELD OPERATIONS

Enclosures

Certified Mail No.: 7016 1370 0000 0455 3796

cc: Mariposa County Environmental Health Department  
Luis Garcia-Bakarich US EPA 9 – E copy only

**STATE OF CALIFORNIA  
WATER RESOURCES CONTROL BOARD  
DIVISION OF DRINKING WATER**

**IN RE: MARIPOSA COUNTY PUBLIC WORKS DEPARTMENT**  
Water System No.: 2210937

**TO:** Mr. Larry Harris, District Utilities Manager  
4639 Ben Hur Road  
Mariposa, CA 95338

**CC:** Mariposa County Environmental Health Department  
Luis Garcia-Bakarich US EPA 9 – E copy only

**CITATION FOR VIOLATION OF  
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64426.1 TCR MCL  
VIOLATION**

**November 2016  
Issued on January 10, 2017**

Section 116650 of the California Health and Safety Code authorizes the issuance of a citation to a public water system for violation of the California Safe Drinking Water Act (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section 116270) (hereinafter "California SDWA"), or any regulation, standard, permit or order issued or adopted thereunder.

The State Water Resources Control Board (hereinafter "Board"), acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division (hereinafter "Deputy Director"), hereby issues a citation to the Mariposa County Public Works Department (hereinafter "Water System") (4639 Ben Hur Road Mariposa, CA 95338) and its owner of record for violation of California Code of Regulations (CCR), Title 22, Sections 64426.1 and 64424(d)

1 **APPLICABLE AUTHORITIES**

2 The applicable statutes and regulations are provided in Appendix 1, attached hereto and  
3 incorporated by reference.  
4

5 **STATEMENT OF FACTS**

6 The Water System is a nontransient-noncommunity water system located in Mariposa County  
7 that supplies water for domestic purposes to a population of approximately 135 through ten (10)  
8 service connections. The Water System is a community public water system as defined in  
9 CHSC, section 116275.  
10

11 The Water System is required to collect a minimum of one (1) distribution system bacteriological  
12 sample per month. The Water System collected four (4) repeat samples including a sample from  
13 the wellhead in November 10, 2016, following a routine sample collected on November 9, 2016,  
14 that was positive for total coliform bacteria. Three (3) of four (4) repeat samples in the  
15 distribution system were positive for total coliform bacteria. Well No. 1 was absent for total  
16 coliform bacteria. The following month of December, the Water System collected the required  
17 five routine bacteriological samples. All five (5) routine samples were absent for total coliform  
18 bacteria. None of the total coliform positive samples showed the presence of *Escherichia coli*  
19 (*E. coli*) bacteria.  
20

21 A summary of all water sample results for coliform bacteria collected in November 2016 through  
22 December 2016 are included in Appendix 2.  
23

24 Pursuant to the Federal Revised Total Coliform Rule (FRTCR), a Level 1 Assessment is  
25 triggered whenever a water system has two or more routine samples that are total coliform  
26 positive in a month. The Division began implementing the FRTCR on April 1, 2016. In  
27 accordance with the FRTCR, a Level 1 Assessment was conducted by the Water System on

1 December 8, 2016. As a result of the assessment, the Water System is proposing to develop an  
2 annual tank inspection program and will install a dedicated sample station by the 2017/2018  
3 fiscal year. The copy of the completed Level 1 Assessment form is included as Appendix 5.  
4

5 The California Groundwater Rule (GWR) requires the collection of a sample for bacteriological  
6 evaluation from the well(s) serving the system in response to a coliform-positive distribution  
7 sample within 24 hours of being notified of the coliform-positive result. Based on data submitted  
8 to the Division, the Water System collected the raw water sample at the well in a timely manner  
9 in follow-up to the total coliform-positive routine samples collected in the month of November  
10 2016.  
11

12 Public notification to the Division and consumers at the Water System is required whenever a  
13 violation of the Total Coliform MCL occurs. Notification to the Division is required by the end of  
14 the business day on which the violation has been determined. If the Division is closed,  
15 notification shall be within 24 hours of the determination. In November 2016, the Division was  
16 notified, in accordance with the above-referenced section.  
17

### 18 **DETERMINATION**

19 Title 22, CCR, Section 64426.1, Total Coliform Maximum Contaminant Level (MCL) provides  
20 that a public water system that collects fewer than 40 bacteriological samples per month has  
21 violated the Total Coliform Rule if more than one (1) sample collected during any month is total  
22 coliform-positive.  
23

24 Title 22, CCR Section 64424(d), provides that a public water system for which fewer than five  
25 routine samples/month are collected has one or more total coliform-positive samples, at least  
26 five routine samples shall be collected the following month.  
27

1 The Division has determined that the Water System failed to comply with Title 22, CCR, Section  
2 64426.1, Total Coliform MCL for the month of November 2016 due to the presence of total  
3 coliform bacteria in two or more samples collected.

4  
5 **DIRECTIVES**  
6

7 The Mariposa County Public Works Department is hereby directed to take the following actions:  
8

- 9 1. Comply with Title 22, CCR, Section 64426.1 and 64424(d) in all future monitoring periods.  
10  
11 2. On or before **January 31, 2017**, notify all persons served by the Water System of the  
12 violation of the Section 64424(d), in conformance with CCR, Title 22 Section 64465.  
13 Appendix 3: Notification Template shall be used to fulfill this directive, unless otherwise  
14 approved by the Division.  
15  
16 3. Complete Appendix 4: Compliance Certification Form. Submit it together with a copy of the  
17 public notifications to the Division on or before **January 31, 2017**.  
18

19 The Division reserves the right to make such modifications to the Citation as it may deem  
20 necessary to protect public health and safety. Such modifications may be issued as  
21 amendments to this Citation and shall be effective upon issuance.  
22

23 Nothing in this Citation relieves the Water System of its obligation to meet the requirements of  
24 the California Safe Drinking Water Act or any regulation, standard, permit or order issued  
25 thereunder.  
26  
27

1 All submittal required by this Citation shall be submitted to the Division at the following address:

2 Kassy D. Chauhan, P.E.  
3 Senior Sanitary Engineer, Merced District  
4 State Water Resources Control Board  
5 Division of Drinking Water  
6 265 W. Bullard Avenue, Suite 101  
7 Fresno, CA 93704

8 **PARTIES BOUND**

9 This Citation shall apply to and be binding upon the Mariposa County Public Works Department,  
10 its officers, directors, agents, employees, contractors, successors, and assignees.

11 **SEVERABILITY**

12 The Directives of this Citation are severable, and the Mariposa County Public Works  
13 Department shall comply with each and every provision thereof notwithstanding the  
14 effectiveness of any provision.

15 **FURTHER ENFORCEMENT ACTION**

16 The California SDWA authorizes the Board to: issue citation with assessment of administrative  
17 penalties to a public water system for violation or continued violation of the requirements of the  
18 California SDWA or any permit, regulation or order issued or adopted thereunder including, but  
19 not limited to, failure to correct a violation identified in a citation or compliance order. The  
20 California SDWA also authorizes the Board to take action to suspend or revoke a permit that  
21 has been issued to a public water system if the system has violated applicable law or  
22 regulations or has failed to comply with an order of the Board; and to petition the superior court  
23 to take various enforcement measures against a public water system that has failed to comply  
24 with an order of the Board. The Board does not waive any further enforcement action by  
25 issuance of this citation.  
26  
27

1  
2  
3 1-10-17  
4 Date

Kassy D. Chauhan  
Kassy D. Chauhan, P.E.  
Senior Sanitary Engineer, Merced District  
DRINKING WATER FIELD OPERATIONS BRANCH

5  
6  
7  
8 **CERTIFIED No.: 7016 1370 0000 0455 3796**

9 **KDC/MLM**

10 **Appendices:**

- 11 Appendix 1: Applicable Authorities  
12 Appendix 2: Summary of Bacteriological Samples from November to December 2016  
13 Appendix 3: Tier 2 Notice  
14 Appendix 4: Compliance Certification Form  
15 Appendix 5: RTCR Level 1 Assessment



## APPENDIX 1. APPLICABLE STATUTES AND REGULATIONS FOR

### Violations of Total Coliform Rule

#### California Health and Safety Code (CHSC):

##### **Section 116271 states in relevant part:**

(a) The State Water Resources Control Board succeeds to and is vested with all of the authority, duties, powers, purposes, functions, responsibilities, and jurisdiction of the State Department of Public Health, its predecessors, and its director for purposes of all of the following:

- (1) The Environmental Laboratory Accreditation Act (Article 3 (commencing with Section 100825) of Chapter 4 of Part 1 of Division 101).
- (2) Article 3 (commencing with Section 106875) of Chapter 4 of Part 1.
- (3) Article 1 (commencing with Section 115825) of Chapter 5 of Part 10.
- (4) This chapter and the Safe Drinking Water State Revolving Fund Law of 1997 (Chapter 4.5 (commencing with Section 116760)).
- (5) Article 2 (commencing with Section 116800), Article 3 (commencing with Section 116825), and Article 4 (commencing with Section 116875) of Chapter 5.
- (6) Chapter 7 (commencing with Section 116975).
- (7) The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Division 43 (commencing with Section 75001) of the Public Resources Code).
- (8) The Water Recycling Law (Chapter 7 (commencing with Section 13500) of Division 7 of the Water Code).
- (9) Chapter 7.3 (commencing with Section 13560) of Division 7 of the Water Code.
- (10) The California Safe Drinking Water Bond Law of 1976 (Chapter 10.5 (commencing with Section 13850) of Division 7 of the Water Code).
- (11) Wholesale Regional Water System Security and Reliability Act (Division 20.5 (commencing with Section 73500) of the Water Code).
- (12) Water Security, Clean Drinking Water, Coastal and Beach Protection Act of 2002 (Division 26.5 (commencing with Section 79500) of the Water Code).

(b) The State Water Resources Control Board shall maintain a drinking water program and carry out the duties, responsibilities, and functions described in this section. Statutory reference to "department," "state department," or "director" regarding a function transferred to the State Water Resources Control Board shall refer to the State Water Resources Control Board. This section does not impair the authority of a local health officer to enforce this chapter or a county's election not to enforce this chapter, as provided in Section 116500...

- (k)
- (1) The State Water Resources Control Board shall appoint a deputy director who reports to the executive director to oversee the issuance and enforcement of public water system permits and other duties as appropriate. The deputy director shall have public health expertise.
  - (2) The deputy director is delegated the State Water Resources Control Board's authority to provide notice, approve notice content, approve emergency notification plans, and take other action pursuant to Article 5 (commencing with Section 116450), to issue, renew, reissue, revise, amend, or deny any public water system permits pursuant to Article 7 (commencing with Section 116525), to suspend or revoke any public water system permit pursuant to Article 8 (commencing with Section 116625), and to issue citations, assess penalties, or issue orders pursuant to Article 9 (commencing with Section 116650). Decisions and actions of the deputy director taken pursuant to Article 5 (commencing with Section 116450) or Article 7 (commencing with Section 116525) are deemed decisions and actions taken, but are not subject to reconsideration, by the State Water Resources Control Board. Decisions and actions of the deputy director taken pursuant to Article 8 (commencing with Section 116625) and Article 9 (commencing with Section 116650) are deemed decisions and actions taken by the State Water Resources Control Board, but any aggrieved person may petition the State Water Resources Control Board for reconsideration of the decision or action. This subdivision is not a limitation on the State Water Resources Control Board's authority to delegate any other powers and duties.

##### **Section 116555 states in relevant part:**

(a) Any person who owns a public water system shall ensure that the system does all of the following:

- (1) Complies with primary and secondary drinking water standards.
- (2) Will not be subject to backflow under normal operating conditions.
- (3) Provides a reliable and adequate supply of pure, wholesome, healthful, and potable water.

**Section 116650 states in relevant part:**

- (a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- (e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

**California Code of Regulations, Title 22 (CCR):**

**Section 64421 (General Requirements) states:**

- (a) Each water supplier shall:
  - (1) Develop a routine sample siting plan as required in section 64422;
  - (2) Collect routine, repeat and replacement samples as required in Sections 64423, 64424, and 64425;
  - (3) Have all samples analyzed by laboratories approved to perform those analyses by the State Board and report results as required in section 64423.1;
  - (4) Notify the State Board when there is an increase in coliform bacteria in bacteriological samples as required in section 64426; and
  - (5) Comply with the Maximum Contaminant Level as required in section 64426.1.
- (b) Water suppliers shall perform additional bacteriological monitoring as follows:
  - (1) After construction or repair of wells;
  - (2) After main installation or repair;
  - (3) After construction, repair, or maintenance of storage facilities; and
  - (4) After any system pressure loss to less than five psi. Samples collected shall represent the water quality in the affected portions of the system.

**Section 64422 (Routine Sample Siting Plan) states:**

- (a) By September 1, 1992, each water supplier shall develop and submit to the State Board a siting plan for the routine collection of samples for total coliform analysis, subject to the following:
  - (1) The sample sites chosen shall be representative of water throughout the distribution system including all pressure zones, and areas supplied by each water source and distribution reservoir.
  - (2) The water supplier may rotate sampling among the sample sites if the total number of sites needed to comply with (a)(1) above exceeds the number of samples required according to Table 64423-A. The rotation plan shall be described in the sample siting plan.
- (b) If personnel other than certified operators will be performing field tests and/or collecting samples, the sample siting plan shall include a declaration that such personnel have been trained, pursuant to §64415 (b).
- (c) The supplier shall submit an updated plan to the State Board at least once every ten years and at any time the plan no longer ensures representative monitoring of the system.

**Section 64423 (Routine Sampling) states:**

- (a) Each water supplier shall collect routine bacteriological water samples as follows:
  - (1) The minimum number of samples for community water systems shall be based on the known population served or the total number of service connections, whichever results in the greater number of samples, as shown in Table 64423-A. A community water system using groundwater which serves 25-1000 persons may request from the State Board a reduction in monitoring frequency. The minimum reduced frequency shall not be less than one sample per quarter.
  - (2) The minimum number of samples for nontransient-noncommunity water systems shall be based on the known population served as shown in Table 64423-A during those months when the system is operating. A nontransient-noncommunity water system using groundwater which serves 25-1000 persons may request from the State Board a reduction in monitoring frequency if it has not violated the requirements in this article during the past twelve months. The minimum reduced frequency shall not be less than one sample per quarter.

(3) The minimum number of samples for transient-noncommunity water systems using groundwater and serving 1000 or fewer persons a month shall be one in each calendar quarter during which the system provides water to the public.

(4) The minimum number of samples for transient-noncommunity water systems using groundwater and serving more than 1000 persons during any month shall be based on the known population served as shown in Table 64423-A, except that the water supplier may request from the State Board a reduction in monitoring for any month the system serves 1000 persons or fewer. The minimum reduced frequency shall not be less than one sample in each calendar quarter during which the system provides water to the public.

(5) The minimum number of samples for transient-noncommunity water systems using approved surface water shall be based on the population served as shown in Table 64423-A. A system using groundwater under the direct influence of surface water shall begin monitoring at this frequency by the end of the sixth month after the State Board has designated the source to be approved surface water.

(6) A public water system shall collect samples at regular time intervals throughout the month, except that a system using groundwater which serves 4,900 persons or fewer may collect all required samples on a single day if they are taken from different sites.

(b) In addition to the minimum sampling requirements, all water suppliers using approved surface water which do not practice treatment in compliance with Sections 64650 through 64666, shall collect a minimum of one sample before or at the first service connection each day during which the turbidity level of the water delivered to the system exceeds 1 NTU. The sample shall be collected within 24 hours of the exceedance and shall be analyzed for total coliforms. If the water supplier is unable to collect and/or analyze the sample within the 24-hour time period because of extenuating circumstances beyond its control, the supplier shall notify the State Board within the 24-hour time period and may request an extension. Sample results shall be included in determining compliance with the MCL for total coliforms in Section 64426.1.

(c) If any routine, repeat, or replacement sample is total coliform-positive, then the water supplier shall collect repeat samples in accordance with Section 64424 and comply with the reporting requirements specified in Sections 64426 and 64426.1.

**Table 64423-A**  
Minimum Number of Routine Total Coliform Samples

Monthly Population Served	Service Connections	Minimum Number of Samples
25 to 1000	15 to 400	1 per month
1,001 to 2,500	401 to 890	2 per month
2,501 to 3,300	891 to 1,180	3 per month
3,301 to 4,100	1,181 to 1,460	4 per month
4,101 to 4,900	1,461 to 1,750	5 per month
4,901 to 5,800	1,751 to 2,100	6 per month
5,801 to 6,700	2,101 to 2,400	7 per month
6,701 to 7,600	2,401 to 2,700	2 per week
7,601 to 12,900	2,701 to 4,600	3 per week
12,901 to 17,200	4,601 to 6,100	4 per week
17,201 to 21,500	6,101 to 7,700	5 per week
21,501 to 25,000	7,701 to 8,900	6 per week
25,001 to 33,000	8,901 to 11,800	8 per week
33,001 to 41,000	11,801 to 14,600	10 per week
41,001 to 50,000	14,601 to 17,900	12 per week
50,001 to 59,000	17,901 to 21,100	15 per week
59,001 to 70,000	21,101 to 25,000	18 per week
70,001 to 83,000	25,001 to 29,600	20 per week
83,001 to 96,000	29,601 to 34,300	23 per week
96,001 to 130,000	34,301 to 46,400	25 per week
130,001 to 220,000	46,401 to 78,600	30 per week
220,001 to 320,000	78,601 to 114,300	38 per week
320,001 to 450,000	114,301 to 160,700	50 per week
450,001 to 600,000	160,701 to 214,300	55 per week
600,001 to 780,000	214,301 to 278,600	60 per week
780,001 to 970,000	278,601 to 346,400	70 per week
970,001 to 1,230,000	346,401 to 439,300	75 per week
1,230,001 to 1,520,000	439,301 to 542,900	85 per week
1,520,001 to 1,850,000	542,901 to 660,700	90 per week
1,850,001 to 2,270,000	660,701 to 810,700	98 per week
2,270,001 to 3,020,000	810,701 to 1,078,600	105 per week

3,020,001 to 3,960,000	1,078,601 to 1,414,300	110 per week
3,960,001 or more	1,414,301 or more	120 per week

**Section 64423.1 (Sample Analysis and Reporting of Results) states:**

(a) The water supplier shall designate (label) each sample as routine, repeat, replacement, or "other" pursuant to Section 64421(b), and have each sample analyzed for total coliforms. The supplier also shall require the laboratory to analyze the same sample for fecal coliforms or *Escherichia coli* (*E. coli*) whenever the presence of total coliforms is indicated. As a minimum, the analytical results shall be reported in terms of the presence or absence of total or fecal coliforms, or *E. coli* in the sample, whichever is appropriate.

(b) The water supplier shall require the laboratory to notify the supplier within 24 hours, whenever the presence of total coliforms, fecal coliforms or *E. coli* is demonstrated in a sample or a sample is invalidated due to interference problems, pursuant to Section 64425(b), and shall ensure that a contact person is available to receive these analytical results 24-hours a day. The water supplier shall also require the laboratory to immediately notify the State Board of any positive bacteriological results if the laboratory cannot make direct contact with the designated contact person within 24 hours.

(c) Analytical results of all required samples collected for a system in a calendar month shall be reported to the State Board not later than the tenth day of the following month, as follows:

(1) The water supplier shall submit a monthly summary of the bacteriological monitoring results to the State Board.

(2) For systems serving fewer than 10,000 service connections or 33,000 persons, the water supplier shall require the laboratory to submit copies of all required bacteriological monitoring results directly to the State Board.

(3) For systems serving more than 10,000 service connections, or 33,000 persons, the water supplier shall require the laboratory to submit copies of bacteriological monitoring results for all positive routine samples and all repeat samples directly to the State Board.

(d) Laboratory reports shall be retained by the water supplier for a period of at least five years and shall be made available to the State Board upon request.

**Section 64424 (Repeat Sampling) states in relevant part:**

(a) If a routine sample is total coliform-positive, the water supplier shall collect a repeat sample set as described in paragraph (1) within 24 hours of being notified of the positive result. The repeat samples shall all be collected within the same 24 hour time period. A single service connection system may request that the State Board allow the collection of the repeat sample set over a four-day period.

(1) For a water supplier that normally collects more than one routine sample a month, a repeat sample set shall be at least three samples for each total coliform-positive sample. For a water supplier that normally collects one or fewer samples per month, a repeat sample set shall be at least four samples for each total coliform-positive sample.

(2) If the water supplier is unable to collect the samples within the 24-hour time period specified in subsection (a) or deliver the samples to the laboratory within 24 hours after collection because of circumstances beyond its control, the water supplier shall notify the State Board within 24 hours. The State Board will then determine how much time the supplier will have to collect the repeat samples.

(b) When collecting the repeat sample set, the water supplier shall collect at least one repeat sample from the sampling tap where the original total coliform-positive sample was taken. Other repeat samples shall be collected within five service connections upstream or downstream of the original site. At least one sample shall be from upstream and one from downstream unless there is no upstream and/or downstream service connection.

(c) If one or more samples in the repeat sample set is total coliform-positive, the water supplier shall collect and have analyzed an additional set of repeat samples as specified in subsections (a) and (b). The supplier shall repeat this process until either no coliforms are detected in one complete repeat sample set or the supplier determines that the MCL for total coliforms specified in Section 64426.1 has been exceeded and notifies the State Board.

(d) If a public water system for which fewer than five routine samples/month are collected has one or more total coliform-positive samples, the water supplier shall collect at least five routine samples the following month. If the supplier stops supplying water during the month after the total coliform-positive(s), at least five samples shall be collected during the first month the system resumes operation. A water supplier may request the State Board waive the requirement to collect at least five routine samples the following month, but a waiver will not be granted solely on the basis that all repeat samples are total coliform-negative. To request a waiver, one of the following conditions shall be met:

(1) The State Board conducts a site visit before the end of the next month the system provides water to the public to determine whether additional monitoring and/or corrective action is necessary to protect public health.

(2) The State Board determines why the sample was total coliform-positive and establishes that the system has corrected the problem or will correct the problem before the end of the next month the system serves water to the public. If a waiver is granted, a system shall collect at least one routine

sample before the end of the next month it serves water to the public and use it to determine compliance with Section 64426.1.

**Section 64425 (Sample Invalidation) states:**

(a) A water supplier may request the Department to invalidate a sample for which a total coliform-positive result has been reported if the supplier demonstrates:

(1) All repeat sample(s) collected at the same tap as the original total coliform-positive sample also are total coliform-positive and all repeat samples collected within five service connections of the original tap are not total coliform-positive; or

(2) The laboratory did not follow the prescribed analytical methods pursuant to §64415(a), based on a review of laboratory documentation by the Department. The supplier shall submit to the Department a written request for invalidation along with the laboratory documentation, the supplier's sample collection records and any observations noted during sample collection and delivery. The water supplier shall require the laboratory to provide the supplier with documentation which shall include, but not be limited to:

(A) A letter from the director of the laboratory having generated the data, confirming the invalidation request by reason of laboratory accident or error;

(B) Complete sample identification, laboratory sample log number (if used), date and time of collection, date and time of receipt by the laboratory, date and time of analysis for the sample(s) in question;

(C) Complete description of the accident or error alleged to have invalidated the result(s);

(D) Copies of all analytical, operating, and quality assurance records pertaining to the incident in question; and

(E) Any observations noted by laboratory personnel when receiving and analyzing the sample(s) in question.

(b) Whenever any total coliform sample result indicative of the absence of total coliforms has been declared invalid by the laboratory due to interference problems as specified at 40 Code Federal Regulations, Section 141.2100(c)(2), the supplier shall collect a replacement sample from the same location as the original sample within 24 hours of being notified of the interference problem, and have it analyzed for the presence of total coliforms. The supplier shall continue to re-sample at the original site within 24 hours and have the samples analyzed until a valid result is obtained.

**Section 64426 (Significant Rise in Bacterial Count) states in relevant part:**

(a) Any of the following criteria shall indicate a possible significant rise in bacterial count:

(1) A system collecting at least 40 samples per month has a total coliform-positive routine sample followed by two total coliform-positive repeat samples in the repeat sample set;

(2) A system has a sample which is positive for fecal coliform or *E. coli*; or

(3) A system fails the total coliform Maximum Contaminant Level (MCL) as defined in Section 64426.1.

(b) When the coliform levels specified in subsection (a) are reached or exceeded, the water supplier shall:

(1) Contact the State Board by the end of the day on which the system is notified of the test result or the system determines that it has exceeded the MCL, unless the notification or determination occurs after the State Board office is closed, in which case the supplier shall notify the State Board within 24 hours; and

(2) Submit to the State Board information on the current status of physical works and operating procedures which may have caused the elevated bacteriological findings, or any information on community illness suspected of being waterborne. This shall include, but not be limited to:

(A) Current operating procedures that are or could potentially be related to the increase in bacterial count;

(B) Any interruptions in the treatment process;

(C) System pressure loss to less than 5 psi;

(D) Vandalism and/or unauthorized access to facilities;

(E) Physical evidence indicating bacteriological contamination of facilities;

(F) Analytical results of any additional samples collected, including source samples;

(G) Community illness suspected of being waterborne; and

(H) Records of the investigation and any action taken.

**Section 64426.1 (Total Coliform Maximum Contaminant Level (MCL)) states in relevant part:**

(b) A public water system is in violation of the total coliform MCL when any of the following occurs:

(1) For a public water system which collects at least 40 samples per month, more than 5.0 percent of the samples collected during any month are total coliform-positive; or

(2) For a public water system which collects fewer than 40 samples per month, more than one sample collected during any month is total coliform-positive; or

(3) Any repeat sample is fecal coliform-positive or *E. coli*-positive; or

- (4) Any repeat sample following a fecal coliform-positive or E. coli-positive routine sample is total coliform-positive.
- (c) If a public water system is not in compliance with paragraphs (b)(1) through (4), during any month in which it supplies water to the public, the water supplier shall notify the State Board by the end of the business day on which this is determined, unless the determination occurs after the State Board office is closed, in which case the supplier shall notify the State Board within 24 hours of the determination. The water supplier shall also notify the consumers served by the water system. A Tier 2 Public Notice shall be given for violations of paragraph (b)(1) or (2), pursuant to section 64463.4. A Tier 1 Public Notice shall be given for violations of paragraph (b)(3) or (4), pursuant to section 64463.1.

**Section 64463.1 (Tier 1 Public Notice) states in relevant part:**

- (a) A water system shall give public notice pursuant to this section and section 64465 if any of the following occurs:
- (1) Violation of the total coliform MCL when:
    - (A) Fecal coliform or E. coli are present in the distribution system; or
    - (B) When any repeat sample tests positive for coliform and the water system fails to test for fecal coliforms or E. coli in the repeat sample;...
- (b) As soon as possible within 24 hours after learning of any of the violations in subsection (a) or being notified by the State Board that it has determined there is a potential for adverse effects on human health [pursuant to paragraph (a)(4), (5), or (6)], the water system shall:
- (1) Give public notice pursuant to this section;
  - (2) Initiate consultation with the State Board within the same timeframe; and
  - (3) Comply with any additional public notice requirements that are determined by the consultation to be necessary to protect public health.
- (c) A water system shall deliver the public notice in a manner designed to reach residential, transient, and nontransient users of the water system and shall use, as a minimum, one of the following forms:
- (1) Radio or television;
  - (2) Posting in conspicuous locations throughout the area served by the water system;
  - (3) Hand delivery to persons served by the water system; or
  - (4) Other method approved by the State Board, based on the method's ability to inform water system users.

**Section 64463.4 (Tier 2 Public Notice) states:**

- (a) A water system shall give public notice pursuant to this section if any of the following occurs:
- (1) Any violation of the MCL, MRDL, and treatment technique requirements, except:
    - (A) Where a Tier 1 public notice is required under section 64463.1; or
    - (B) Where the State Board determines that a Tier 1 public notice is required, based on potential health impacts and persistence of the violations;
  - (2) All violations of the monitoring and testing procedure requirements in sections 64421 through 64426.1, article 3 (Primary Standards – Bacteriological Quality), for which the State Board determines that a Tier 2 rather than a Tier 3 public notice is required, based on potential health impacts and persistence of the violations;
  - (3) Other violations of the monitoring and testing procedure requirements in this chapter, and chapters 15.5, 17 and 17.5, for which the State Board determines that a Tier 2 rather than a Tier 3 public notice is required, based on potential health impacts and persistence of the violations; or
  - (4) Failure to comply with the terms and conditions of any variance or exemption in place.
- (b) A water system shall give the notice as soon as possible within 30 days after it learns of a violation or occurrence specified in subsection (a), except that the water system may request an extension of up to 60 days for providing the notice. This extension would be subject to the State Board's written approval based on the violation or occurrence having been resolved and the State Board's determination that public health and welfare would in no way be adversely affected. In addition, the water system shall:
- (1) Maintain posted notices in place for as long as the violation or occurrence continues, but in no case less than seven days;
  - (2) Repeat the notice every three months as long as the violation or occurrence continues. Subject to the State Board's written approval based on its determination that public health would in no way be adversely affected, the water system may be allowed to notice less frequently but in no case less than once per year. No allowance for reduced frequency of notice shall be given in the case of a total coliform MCL violation or violation of a Chapter 17 treatment technique requirement; and
  - (3) For turbidity violations pursuant to sections 64652.5(c)(2) and 64653(c), (d) and (f), as applicable, a water system shall consult with the State Board as soon as possible within 24 hours after the water system learns of the violation to determine whether a Tier 1 public notice is required. If consultation does not take place within 24 hours, the water system shall give Tier 1 public notice within 48 hours after learning of the violation.

(c) A water system shall deliver the notice, in a manner designed to reach persons served, within the required time period as follows:

(1) Unless otherwise directed by the State Board in writing based on its assessment of the violation or occurrence and the potential for adverse effects on public health and welfare, community water systems shall give public notice by;

(A) Mail or direct delivery to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system; and

(B) Use of one or more of the following methods to reach persons not likely to be reached by a mailing or direct delivery (renters, university students, nursing home patients, prison inmates, etc.):

1. Publication in a local newspaper;
2. Posting in conspicuous public places served by the water system, or on the Internet; or
3. Delivery to community organizations.

(2) Unless otherwise directed by the State Board in writing based on its assessment of the violation or occurrence and the potential for adverse effects on public health and welfare, noncommunity water systems shall give the public notice by:

(A) Posting in conspicuous locations throughout the area served by the water system; and

(B) Using one or more of the following methods to reach persons not likely to be reached by a public posting:

1. Publication in a local newspaper or newsletter distributed to customers;
2. E-mail message to employees or students;
3. Posting on the Internet or intranet; or
4. Direct delivery to each customer.

**Section 64465 (Public Notice Content and Format) states in relevant part:**

(a) Each public notice given pursuant to this article, except Tier 3 public notices for variances and exemptions pursuant to subsection (b), shall contain the following:

- (1) A description of the violation or occurrence, including the contaminant(s) of concern, and (as applicable) the contaminant level(s);
- (2) The date(s) of the violation or occurrence;
- (3) Any potential adverse health effects from the violation or occurrence, including the appropriate standard health effects language from appendices 64465-A through G;
- (4) The population at risk, including subpopulations particularly vulnerable if exposed to the contaminant in drinking water;
- (5) Whether alternative water supplies should be used;
- (6) What actions consumers should take, including when they should seek medical help, if known;
- (7) What the water system is doing to correct the violation or occurrence;
- (8) When the water system expects to return to compliance or resolve the occurrence;
- (9) The name, business address, and phone number of the water system owner, operator, or designee of the water system as a source of additional information concerning the public notice;
- (10) A statement to encourage the public notice recipient to distribute the public notice to other persons served, using the following standard language: —Please share this information with all the other people who drink this water, especially those who may not have received this public notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail; and
- (11) For a water system with a monitoring and testing procedure violation, this language shall be included: “We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During [compliance period dates], we [‘did not monitor or test’ or ‘did not complete all monitoring or testing’] for [contaminant(s)], and therefore, cannot be sure of the quality of your drinking water during that time.” ...

(c) A public water system providing notice pursuant to this article shall comply with the following multilingual-related requirements:

(2) For a Tier 2 or Tier 3 public notice:

(A) The notice shall contain information in Spanish regarding the importance of the notice, or contain a telephone number or address where Spanish-speaking residents may contact the public water system to obtain a translated copy of the notice or assistance in Spanish; and

(B) When a non-English speaking group other than Spanish-speaking exceeds 1,000 residents or 10 percent of the residents served by the public water system, the notice shall include:

1. Information in the appropriate language(s) regarding the importance of the notice; or
2. A telephone number or address where such residents may contact the public water system to obtain a translated copy of the notice or assistance in the appropriate language; and

(3) For a public water system subject to the Dymally-Alatorre Bilingual Services Act, Chapter 17.5, Division 7, of the Government Code (commencing with section 7290), meeting the requirements of this Article may not ensure compliance with the Dymally-Alatorre Bilingual Services Act.

(d) Each public notice given pursuant to this article shall:

- (1) Be displayed such that it catches people's attention when printed or posted and be formatted in such a way that the message in the public notice can be understood at the eighth-grade level;
- (2) Not contain technical language beyond an eighth-grade level or print smaller than 12 point; and
- (3) Not contain language that minimizes or contradicts the information being given in the public notice.

#### **Appendix 64465-A. Health Effects Language - Microbiological Contaminants.**

<b>Contaminant</b>	<b>Health Effects Language</b>
Total Coliform	Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.
Fecal coliform/E. coli	Fecal coliforms and E. coli are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Microbes in these wastes can cause short-term effects, such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special health risk for infants, young children, some of the elderly, and people with severely compromised immune systems.
Turbidity	Turbidity has no health effects. However, high levels of turbidity can interfere with disinfection and provide a medium for microbial growth. Turbidity may indicate the presence of disease-causing organisms. These organisms include bacteria, viruses, and parasites that can cause symptoms such as nausea, cramps, diarrhea, and associated headaches.

#### **Section 64469 (Reporting Requirements) states in relevant part:**

(d) Within 10 days of giving initial or repeat public notice pursuant to Article 18 of this Chapter, except for notice given under section 64463.7(d), each water system shall submit a certification to the State Board that it has done so, along with a representative copy of each type of public notice given.

#### **Section 64481 (Content of the Consumer Confidence Report) states in relevant part:**

(g) For the year covered by the report, the Consumer Confidence Report shall note any violations of paragraphs (1) through (7) and give related information, including any potential adverse health effects, and the steps the system has taken to correct the violation.

- (1) Monitoring and reporting of compliance data.

## Bacteriological Distribution Monitoring Report

**2210937** *Mariposa County Public Works Department* *Distribution System Freq: 1/M*

Sample Date	Location	T Coli	E Coli	F Coli	HPC	Type	Cl2	Violation	Comment
10/25/2016	East side of Fleet	A	A			Routine			
11/9/2016	Facilities	P	A			Routine			
11/10/2016	Engineering	5.2	<1.0			Repeat			
11/10/2016	Facilities	4.1	<1.0			Repeat		MCL	
11/10/2016	Fleet	1.0	<1.0			Repeat			
11/10/2016	Well Head	<1.0	<1.0			Repeat			
11/15/2016	4 Samples	<1.1	<1.1			Other	0.0-0.31		
11/16/2016	4 Samples	<1.1	<1.1			Other	0.0-0.27		
12/7/2016	5 samples: Facilities, Fleet, Sign Shop, Engineering, Admin.	<1.0	<1.0			Routine			

### Violation Key

MCL	Exceeds the maximum contaminant level	MR4	Did not collect 5 routine samples for previous month's positive sample
MR1	No monthly sample for the report month	MR5	Incorrect number of repeat samples as follow-up to a positive sample
MR2	No quarterly sample for the report month	MR6	No source sample
MR3	Incorrect number of routine samples for the report month	MR7	No summary report submitted
		MR8	Other comments and/or info.

## APPENDIX 3. NOTIFICATION TEMPLATE

### IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene informacion muy importante sobre su agua potable.

Por favor hable con alguien que lo pueda traducir.

### **Mariposa County Public Works Dept. Had Levels of Coliform Bacteria Above the Drinking Water Standard During November 2016**

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we did to correct the situation. Please share this information with other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this notice in a public place and by giving out copies by hand or mail.

#### **What happened?**

We routinely monitor our drinking water for contaminants. We took fourteen (14) water samples to test for the presence of coliform bacteria during November 2016. Four (4) of fourteen (14) samples showed the presence of coliform bacteria. For a public water system which collects fewer than 40 samples per month, the standard is that no more than one (1) sample per month may test positive for coliform bacteria. The positive samples were tested further for fecal coliform OR *E. coli* bacteria. **No fecal coliform or *E. coli* bacteria were found.** However, our drinking water exceeded the maximum contaminant level allowed for total coliform bacteria, as specified in the California Code of Regulations, Title 22, Section 64426.1.

#### **What does this mean?**

The State Water Resources Control Board sets drinking water standards and has determined that the presence of total coliform bacteria is a possible health concern. Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, bacteria may be present. Coliforms were found in more drinking water samples than allowed. This was a warning of potential problems and a violation of the regulations.

#### **What should I do?**

This is not an emergency. If it had been, you would have been notified immediately.

People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from U.S. EPA's Safe Drinking Water Hotline at (800) 426-4791.

If you have other health concerns related to the consumption of this water, you may wish to consult your doctor.

**Has the problem been resolved? What corrective actions have been taken to prevent this violation from occurring in the future?**

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This notification of the public is being done in compliance with the California Code of Regulations, Title 22, Section 64463.4 as a means of keeping the public informed.

Persons wishing more information should contact:

\_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(Phone Number)

## APPENDIX 4. COMPLIANCE CERTIFICATION

**Citation Number:** 03-11-17C-002

**Name of Water System:** Mariposa County Public Works Dept.

**System Number:** 2210937

### Certification

I certify that the users of the water supplied by this water system were notified of the bacteriological violation of California Code of Regulations, Title 22, Section 64426.1 for the compliance period of November 2016 and the required actions listed below were completed.

Required Action	Date Completed
(Citation Directive 2) Public Notification Method(s) Used: _____	

\_\_\_\_\_  
Signature of Water System Representative

\_\_\_\_\_  
Date

**Attach a copy of the Public Notice distributed to the water system's customers.**

<b>THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE BOARD, DIVISION OF DRINKING WATER, NO LATER THAN JANUARY 31, 2017</b>
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**Disclosure:** Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.

# REVISED TOTAL COLIFORM RULE (RTCR) – LEVEL 1 ASSESSMENT Simple Systems with a Well and Storage/Pressure Tank and No Treatment



This form is intended to assist public water systems in completing the investigation required by the federal revised Total Coliform Rule (TCR) [effective April 1, 2016] and may be modified to take into account conditions unique to the water system. To avoid a violation, an assessment report must be completed and returned to your local regulatory agency no later than 30 days after the trigger date.

## ADMINISTRATIVE INFORMATION

Entity Name: PWSID NUMBER: 2210937 System Type: NTNCWS	Name Mariposa County Public Works	System Address & Email	Telephone Number
Operator in Responsible Charge (ORC)	Darryl Nielsen	dnielsen@mariposacounty.org	209-966-5356
Person that collected TC samples if different than ORC	Darryl Nielsen and Bruce Anderson	dnielsen@mariposacounty.org	209-966-5356
System Owner	Mariposa County Public Works Dept.	4639 Ben Hur Rd., Mariposa, CA 95338	209-966-5356
Certified Laboratory for Microbiological Analyses	Moore-Twining Lab	2527 Fresno St. Fresno, CA 93721	559-268-7021
Date Investigation Completed: 11-21-2016			
Month(s) of Coliform Treatment Technique Trigger: 1 November 2016			

## INVESTIGATION DETAILS

SOURCE	WELL (name)	WELL (name)	WELL (name)	WELL (name)	COMMENTS (attach additional pages if needed)
	Well #2				
1. Inspect each well head for physical defects and report	Yes				
a. Is raw water sample tap upstream from point of disinfection?	No				
b. Is wellhead vent pipe screened?	Yes				
c. Is wellhead seal watertight?	Yes				
d. Is well head located in pit or is any piping from the wellhead submerged?	No				
e. Does the ground surface slope towards well head?	Yes				
f. Is there evidence of standing water near the wellhead?	No				
g. Are there any connections to the raw water piping that could be cross connections? (describe all connections in comments)	No				
h. Is the wellhead secured to prevent unauthorized access?	Yes				
i. How often do you take a raw water total coliform (TC) test?	None				Only on Positive TC & E.Coli Negative
j. Provide the date and result of the last TC test at this location	11-10-2016				

## STORAGE

	TANK (name)	TANK (name)	TANK (name)	TANK (name)	COMMENTS
	Tank #1				
1. Is each tank locked to prevent unauthorized access?	No				
2. Are all vents of each tank screened down-turned to prevent dust and dirt from entering the tank?	Yes				

# REVISED TOTAL COLIFORM RULE (RTCR) – LEVEL 1 ASSESSMENT FORM

## Simple Systems with a Well and Pressure Tank and No Treatment

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STORAGE	TANK (name) Tank #1	TANK (name)	TANK (name)	TANK (name)	COMMENTS
3. Is the overflow on each tank screened?	Yes				
4. Are there any unsealed openings in the tank such as access doors, water level indicators hatches, etc.?	Yes				The inspection hatch on top of the tank was found loose.
5. Is the roof/cover of the tank sealed and free of any leaks?	Yes				
6. Is the tank above ground or buried?	Above				
a. If buried or partially buried, are there provisions to direct surface water away from the site.	N/A				
b. Has the interior of the tank been inspected to identify any sanitary defects, such as root intrusion?	Yes				No signs of defects where found.
7. Does the tank "float" on the distribution system or are there separate inlet and outlet lines?	Separate inlet and outlet				
8. What is the measured chlorine residual (total/free) of the water exiting the storage tank today?	0				
9. What is the volume of the storage tank in gallons?	5,000				
10. Is the tank baffled?	No				
11. Prior to the TC+ or EC+, what was the previous date item #1-6 were checked and documented?	Unknown				

PRESSURE TANK	TANK (name) Bladder Tank 1	TANK (name)	TANK (name)	TANK (name)	COMMENTS
1. What is the volume of the pressure tank?	85 gallon				
2. What is the age of the pressure tank?	Unknown				
3. Is the pressure tank bladder type or air compressor type?	bladder				
4. Did the pressure tank(s) deviate from normal operating pressure?	No				
5. Is the compressor pump running more often than normal?	No				
6. Is the tank bladder broken and the tank water logged?	No				
7. Is the tank(s) damaged, rusty, leaking, or has holes?	No				
8. Was there any recent work performed?	No				
9. Is the air relief vent (if there is one) on the pressure tank screened and facing downwards?	N/A				There is no pressure relief valve.
10. Can the inside of the pressure tank be visually inspected thru an inspection port? If so, when was the last time it was inspected?	No				

DISTRIBUTION SYSTEM	SYSTEM RESPONSES
1. What is the minimum pressure you are maintaining in the distribution system?	40 psi

# REVISED TOTAL COLIFORM RULE (RTCRR) – LEVEL 1 ASSESSMENT FORM

## Simple Systems with a Well and Pressure Tank and No Treatment

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DISTRIBUTION SYSTEM	SYSTEM RESPONSES
2. Did pressure in the distribution system drop to less than 5 psi prior to experiencing the total coliform positive finding?	No
3. Has the distribution system been worked on within the last week? (service taps, hydrant flushing, main breaks, main extensions, etc.) If yes, provide details.	No
4. Are there any signs of excavations near your distribution system not under the direct control of your maintenance staff?	No
5. Did you inspect your distribution system to check for mainline leaks? Do you or did you have a mainline leak?	The distribution was checked and there was no sign of leaks or that there was work done on the water mains.
6. If there was a mainline leak, when was it repaired?	No Leaks
7. On what date was the distribution system last flushed?	May 2013, Done with the new well and water main to storage tank.
8. Is there a written flushing procedure you can provide for our review?	Don't have one
9. Do you have an active cross connection control program?	No
10. What is name and phone number of your Cross-Connection Control Program Coordinator?	Larry Harris
11. Have all backflow prevention devices in the distribution system been tested annually and repaired/replaced if they did not pass and retested afterwards?	There is no backflow prevention devices located in the system.
12. On what date was the last physical survey of the system done to identify cross-connections?	10/27/2016

SAMPLE SITE EVALUATION (Complete for all TC+ or EC+ findings)	Routine Site TC+ or EC+ Facilities	Upstream Site Fleet	Downstream Site Engineering	4 <sup>th</sup> Repeat Sample (specify) Well #2
1. What is the height of the sample tap above grade? (inches)	16"-24"	16"-24"	16"-24"	24"
2. Is the sample tap located in an exterior location or is it protected by an enclosure?	Exterior with no protection	Exterior with no protection	Exterior with no protection	Exterior with no protection
3. Is the sample tap threaded, have a swing arm (kitchen sink) or aerator (sinks)?	Yes threaded	Yes threaded	Yes threaded	Yes threaded
4. Is the sample tap in good condition, free of leaks around the stem or packing?	Yes	Yes	Yes	Yes
5. Can the sample tap be adjusted to the point where a good laminar flow can be achieved without excessive splash?	No	No	No	Yes
6. Is the sample tap and area around the sample tap clean and dry (free of animal droppings, other contaminants or spray irrigation systems)	Yes	Yes	Yes	Yes
7. Is the area around the sample tap free of excessive vegetation or other impediments to sample collection?	Yes	Yes	Yes	Yes

# REVISED TOTAL COLIFORM RULE (RTCRR) – LEVEL 1 ASSESSMENT FORM

## Simple Systems with a Well and Pressure Tank and No Treatment

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SAMPLE SITE EVALUATION (Complete for all TC+ or EC+ findings)				
	Routine Site TC+ or EC+	Upstream Site	Downstream Site	4 <sup>th</sup> Repeat Sample (specify)
	Facilities	Fleet	Engineering	Well #2
8. Describe how the tap was treated in preparation for sample collection (ran water, swabbed with disinfectant, flamed, etc.)	Heated, Flushed than the sprayed with chlorine solution, then flushed.	Heated, Flushed than the sprayed with chlorine solution, then flushed.	Heated, Flushed than the sprayed with chlorine solution, then flushed.	Heated, Flushed than the sprayed with chlorine solution, then flushed.
9. Is this sample tap designated on the bacteriological sample siting plan (BSSP) as a routine or repeat site?	Yes	Yes	Yes	Yes
10. Were the samples delivered to the laboratory in a cooler and within the allowable holding time?	Yes	Yes	Yes	Yes
11. What were the weather conditions at the time of the positive sample (rainy, windy, sunny)?	Sunny	Sunny	Sunny	Sunny

GENERAL OPERATIONS:	Response
1. Has the sampler(s) who collected the samples received training on proper sampling techniques? If yes, please indicate date of last training.	Yes, December 2014
2. Does the water system have a written sampling procedure and was it followed?	We don't currently have a written sampling procedure.
3. Where there any power outages that affected water system facilities during the 30 days prior to the TC+ or EC + findings?	No
4. Were there any main breaks, water outages, or low pressure reported in the service area from which TC+ or EC+ samples were collected?	No
5. Does the system have backup power or elevated storage?	No we don't have back-up power and the tank is located at ground level.
6. During or soon after bacteriological quality problems, did you receive any complaints of any customers' illness suspected of being waterborne? How many?	None
7. What were the symptoms of illness if you received complaints about customers being sick?	N/A.

**SUMMARY: Based on the results of your assessment and any other available information, what deficiencies do you believe to have caused the positive total coliform sample(s) within your distribution system? (DO NOT LEAVE BLANK)**

Deficiency #	Deficiency Description
1.	The cause of the positive total coliform is unknown. We suspect due to heavy rain and winds during the month of October and the design of the tank inspection hatch that rain was able to enter the 5,000 gallon distribution tank.
2.	
3.	

# REVISED TOTAL COLIFORM RULE (RTCR) – LEVEL 1 ASSESSMENT FORM

Simple Systems with a Well and Pressure Tank and No Treatment

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**CORRECTIVE ACTIONS:** What actions have you taken to correct the above mentioned deficiencies? If additional time is needed to correct a deficiency, indicate the date that it will be corrected. (DO NOT LEAVE BLANK)

Deficiency #	Corrective Action	Completion/Proposed Date
1.	Develop a program to inspect the top of the tank annually.	Proposed to be done in the 2017/2018 fiscal year.
2.	Install dedicated sample station	Proposed to be done in the 2017/2018 fiscal year.
3.		

**CERTIFICATION:** I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

NAME: Darryl Nielsen TITLE: Senior Plant Operator DATE: 12/8/2016

Upon review of the Level 1 Assessment Form, the local regulatory agency may require submittal of the following additional information:

- Sketch of system showing all sources, all treatment and chlorination locations, storage tanks, microbiological sampling sites and general layout of the distribution system including the location of all hazardous connections such as the wastewater treatment facility.
- A set of photographs of the source, pressure tanks, and storage tanks in the system may be submitted if they would show that the contamination is directly related and changes have been made since the last inspection by the local regulatory agency.
- Name, certification level and certificate number of the Operator in Responsible Charge.
- Copy of the last cross connection survey performed that identifies the location of all unprotected cross connections.